

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

03/17/2025

Submitted Date:

03/18/2025

Document Number:

718800046

FIELD INSPECTION FORMLoc ID 486770 Inspector Name: Mitchem, Katelyn On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 10670

Name of Operator: BISON IV OPERATING LLC

Address: 518 17TH STREET SUITE 1800

City: DENVER State: CO Zip: 80202

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

8 Number of Comments

3 Number of Corrective Actions

☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
		bmaifeld@bisonog.com	
		anthony.dunnam@state.co.us	
		pbuck@bisonog.com	
		ops@bisonog.com	
		tgarza@bisonog.com	
		chris.binschus@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
486770	LOCATION	AC			-	Triggerfish	CI

General Comment:

This is a Construction and Stormwater Inspection in response to Form 42: Notice of construction- Document #404120803.

Location Construction

Location ID: 486770 CDP: _____

Comment: Per Rule 406.c. a copy of the approved Form 2A, and any Form 4 modifying the approved Form 2A, will be posted in a protected and conspicuous place on location upon commencement of operations with heavy equipment until the conclusion of interim reclamation. At the time of this inspection, ECMC did not observe the approved Form 2A, and any Form 4 modifying the approved Form 2A, on location or along the access road.

Corrective Action: Comply with Rule 406.c.

Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____

Date: _____

Comment: _____

Corrective Action: _____

Date: _____

On Site Inspection (305):Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____

Phone Number: _____

Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities									
Facility ID:	486770	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	CI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION Fail

Comment

Access Road- ECMC staff conducted a Construction and Stormwater Inspection. ECMC observed that the Operator has not complied with topsoil salvage operations for the access road. It appears that the access road has only been grubbed and topsoil is being utilized as fill material for the access road, which is in violation of Rule 1002.b.(2).

Location- Operator has initiated topsoil salvage operations at the location and is in-process of topsoil salvage operations. Topsoil is being stored along the northern perimeter of the location.

Corrective Action

Per 1002.b.(2), as to all excavation operations undertaken after July 1, 1997 on non-crop land, the Operator shall separate and store the topsoil horizon or the top six (6) inches, whichever is deeper, and mark or document stockpile locations to facilitate subsequent reclamation.

Per 1002.b.(2), Operator shall salvage topsoil along the access road and provide sufficient documentation demonstrating that the topsoil was salvaged throughout the entire access road.

Date **03/21/2025**1002c. PROTECTION OF SOILS In Process

Comment

Operator is still salvaging topsoil from the location. Comply with rule 1002.c upon completion of topsoil salvage operations.

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION In Process

Comment

Per Rule 1002.e.(1), Operator shall adequately construct and stabilize the entire well pad area, including cut and fill slopes, to control dust and minimize erosion, alteration of natural features, removal of surface materials, and degradation due to contamination.

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____

Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____

Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____

Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-Cropland

Top soil replaced _____

Recontoured _____

80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment [Operator shall comply with interim reclamation timing requirements per Rule 1003.b.](#)

Corrective Action _____

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____

Date Final Reclamation Completed: _____

Final Land Use: RANGELAND _____

Reminder: _____

Comment: _____

Well plugged _____

Pit mouse/rat holes, cellars backfilled _____

Debris removed _____

No disturbance /Location never built _____

Access Roads Regraded _____

Contoured _____

Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____

Locations, facilities, roads, recontoured _____

Compaction alleviation _____

Dust and erosion control _____

Non cropland: Revegetated 80% _____

Cropland: perennial forage _____

Weeds present _____

Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Inspector Name: Mitchem, Katelyn

Comment:		Date _____
Corrective Action:		
Overall Final Reclamation	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Access Road – There are no stormwater BMPS along portions of the access road.
Location- Temporary BMPs have been installed (ditch and filtrex wattles) around the entire perimeter of location during the construction phase. Based on the Stormwater Management Plan, more BMPs that are permanent are planned to be installed upon the completion of pad construction.

Corrective Action: Per Rule 1002.f.(2), Operator shall employ BMPs throughout the access road.

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
ECMC staff emailed the Operator on March 17, 2025 to inform the Operator in regards to the topsoil salvage compliance issue along the access road.	mitchemk	03/18/2025

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
718800047	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6964257